

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 OCT -5 AM 11:54

CLERK, U.S. BANKRUPTCY
COURT

IN RE
FENLEY GENERAL AGENCY INC

§
§
§
§
§

BY gh DEPUTY

CASE NO. 98-43853-DRS
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 08/31/00

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date:

9-22-00

By:

BLL

38
aw

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

| | | |
|---------------------------|---|-----------------------|
| IN RE | § | |
| FENLEY GENERAL AGENCY INC | § | |
| | § | CASE NO. 98-43853-DRS |
| | § | CHAPTER 7 |
| DEBTOR(S). | § | |

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

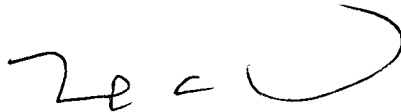
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: August 31, 2000.

A handwritten signature in black ink, appearing to read 'Mark A. Weisbart', written over a horizontal line.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

FENLEY GENERAL AGENCY, INC.

CASE NUMBER:

98-43853

DATE UST APPROVED:

09-22-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$10,125.89

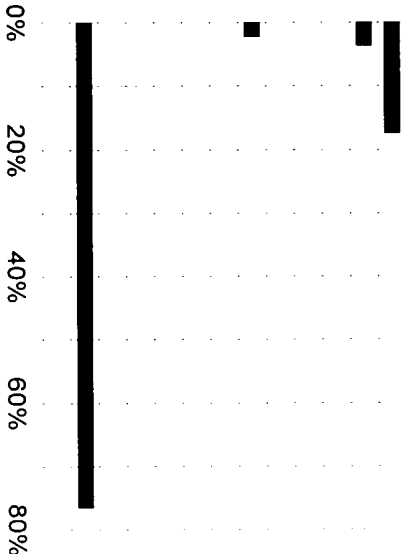
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,762.59
376.21
0.00
0.00
0.00
237.50
0.00
0.00
0.00
0.00
0.00
7,749.59
0.00

17.41%
3.72%
0.00%
0.00%
0.00%
2.35%
0.00%
0.00%
0.00%
0.00%
0.00%
76.53%
0.00%



UNSECURED CLAIMS
ALLOWED

11,232.62

UNSECURED CLAIMS
PAID

7,749.59

PERCENT RECOVERED
FOR UNSECURED

68.99%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 98-43853 DRS Judge: Donald R. Sharp
Case Name: FENLEY GENERAL AGENCY INC

For Period Ending: 08/31/00

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 11/06/98 (f)
341 (a) Meeting Date: 01/04/99
Claims Bar Date: 04/13/99

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|------------------------------------|--|---|---|---|----------------|------------------|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) DA=554(c) | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets | Lien Amount | Exempt Amount |
| 1. Cash in Bank Accounts Bank One Acct 0090137480 and 0512071036 | 7,643.58 | 7,507.17 | | 7,507.17 | FA | | |
| 2. Security Deposits Security deposit with Colonial Savings | 536.00 | 536.00 | | 536.00 | FA | | |
| 3. Life Insurance Cash Value of Life Insurance | 3,158.00 | 3,158.00 | | 764.42 | FA | | |
| 4. Accounts Receivable Affordable Insurance 2001 E. Beltline Carrollton, TX 75005 | 460.70 | 460.70 | OA | 0.00 | FA | | |
| 5. Accounts Receivable Acceptance Commercial Insurance P O Box 560344 Dallas, TX 75356 | 208.73 | 208.73 | OA | 0.00 | FA | | |
| 6. Accounts Receivable Accord Auto Ins. 5330 Alpha Rd #100 Dallas, TX 75240 | 2,894.29 | 2,894.29 | OA | 0.00 | FA | | |
| 7. Accounts Receivable Best Texas Insurance 425 W. Airport Fwy #202 Irving, TX 75062 | 1,040.16 | 1,040.16 | OA | 0.00 | FA | | |
| 8. Accounts Receivable Border Insurance Agency P O Box 430491 Laredo, TX 78043 | 622.56 | 622.56 | OA | 0.00 | FA | | |
| 9. Accounts Receivable Gloria Chalamaga Ins. | 516.50 | 516.50 | OA | 0.00 | FA | | |

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2

ASSET CASES

Case No: 98-43853 DRS Judge: Donald R. Sharp
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name:

Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 11/06/98 (f)

341(a) Meeting Date:

01/04/99

Claims Bar Date:

04/13/99

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|--|------------------------------------|--|---|---|---|----------------|------------------|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) DA=554(c) | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets | Lien Amount | Exempt Amount |
| 1100 N. Texas Odessa, TX 79761 | | | | | | | |
| 10. Accounts Receivable Ken French Ins. P O Box 1855 Wichita Falls, TX 76307 | 64.80 | 64.80 | OA | 0.00 | FA | | |
| 11. Accounts Receivable Jerry Fugler Ins. P O Box 434 Hurst, TX 76053 | 60.38 | 60.38 | OA | 0.00 | FA | | |
| 12. Accounts Receivable Garland Commercial Ins. P O Box 472421 Garland, TX 75047 | 6,447.67 | 6,447.67 | OA | 0.00 | FA | | |
| 13. Accounts Receivable Kay Granger Ins. 6464 Brentwood Stair Rd. Ft. Worth, TX 76112 | 1,355.65 | 1,355.65 | OA | 0.00 | FA | | |
| 14. Accounts Receivable Gary Jones Insurance 116 Eagle Dr #C Denton, TX 76201 | 1,550.70 | 1,550.70 | OA | 0.00 | FA | | |
| 15. Accounts Receivable Barty Lebo Ins. 1815 San Pedro San Antonio, TX 78212 | 1,247.16 | 1,247.16 | OA | 0.00 | FA | | |
| 16. Accounts Receivable Liberty Multiline Ins. | 644.06 | 644.06 | OA | 0.00 | FA | | |

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 98-43853 DRS Judge: Donald R. Sharp
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 11/06/98 (f)
341(a) Meeting Date: 01/04/99
Claims Bar Date: 04/13/99

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|--|------------------------------------|--|---|---|---|----------------|------------------|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) DA=554(c) | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets | Lien Amount | Exempt Amount |
| P O Box 96275 Houston, TX 77213 | | | | | | | |
| 17. Accounts Receivable Charles Lindamood Ins. 1619 W. Berry Ft. Worth, TX 76110 | 5,258.89 | 5,258.89 | OA | 0.00 | FA | | |
| 18. Accounts Receivable Llenco Indep. Bankers 6200 Savoy #731 Houston, TX 77036 | 3,036.92 | 3,036.92 | OA | 0.00 | FA | | |
| 19. Accounts Receivable Lyons Insurance Agency P O Box 740683 Dallas, TX 75374 | 6,078.24 | 6,078.24 | OA | 0.00 | FA | | |
| 20. Accounts Receivable C H Mitchell P O Box 398653 Dallas, TX 75339 | 756.89 | 756.89 | OA | 0.00 | FA | | |
| 21. Accounts Receivable Royalty Insurance 903 E. 18th St #105 Plano, TX 75074 | 563.42 | 563.42 | OA | 0.00 | FA | | |
| 22. Accounts Receivable Sun Vista Insurance 6060 Surety Dr #200 El Paso, TX 79905 | 7,026.09 | 7,026.09 | OA | 0.00 | FA | | |
| 23. Accounts Receivable Roosevelt Wheeler Ins. | 14,847.90 | 14,847.90 | OA | 0.00 | FA | | |

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 98-43853 DRS Judge: Donald R. Sharp
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name: Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 11/06/98 (f)

341(a) Meeting Date: 01/04/99

Claims Bar Date: 04/13/99

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|--|------------------------------------|--|---|---|---|----------------|------------------|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) DA=554(c) | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets | Lien Amount | Exempt Amount |
| P O Box 763909 Dallas, TX 75376 | | | | | | | |
| 24. Accounts Receivable Promissory Note/James R. Fenley P O Box 96 Lewisville, TX 75067 | 5,000.00 | 5,000.00 | OA | 0.00 | FA | | |
| 25. Office Eqpt. Furnishings & Sup | 1,880.00 | 1,000.00 | | 1,000.00 | FA | | |
| 26. Other Personal Property Cross Country Mini Storage | 1.00 | 1.00 | OA | 0.00 | FA | | |
| 27. Post-Petition Interest Deposits (u) | Unknown | 201.55 | | 318.30 | FA | | |
| 28. Cash in Bank Accounts (u) | Unknown | 0.00 | OA | 0.00 | FA | | |
| Bank One account 1090100007 | | | | | | | |
| 29. Other Personal Property (u) | Unknown | 0.00 | OA | 0.00 | FA | | |
| Books and records of the business | | | | | | | |
| TOTALS (Excluding Unknown Values) | | \$72,900.29 | \$72,085.43 | \$10,125.89 | \$0.00 | | |
| | | Gross Value of Remaining Assets | | | | | |
| | | (Total Dollar Amount in Column 6) | | | | | |

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Once estate tax returns are approved by IRS, fee applications will be submitted and final report will then be prepared.

Initial Projected Date of Final Report (TFR): 12/31/00

Current Projected Date of Final Report (TFR): 12/31/00

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-43853 DRS
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820068 GENERAL SAVINGS

Taxpayer ID No: 75-2123580
For Period Ending: 08/31/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------|--------------------|-----------------------------|--|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 01/15/99 | 1 | Fenley General Agency, Inc. | Accounts Receivable | 7,507.17 | | 7,507.17 |
| 01/29/99 | 27 | Bank of America | Close out of bank account with Bank One. | | | |
| 02/26/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 2.55 | | 7,509.72 |
| 03/31/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 14.42 | | 7,524.14 |
| 04/30/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 17.03 | | 7,541.17 |
| 05/28/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 15.51 | | 7,556.68 |
| 06/30/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 14.51 | | 7,571.19 |
| 07/30/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 16.20 | | 7,587.39 |
| 08/31/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 14.67 | | 7,602.06 |
| 09/30/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 15.68 | | 7,617.74 |
| 10/29/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 14.73 | | 7,632.47 |
| 11/30/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 14.26 | | 7,646.73 |
| 12/31/99 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 15.77 | | 7,662.50 |
| 01/28/00 | 3 | Principal Life Insurance | INTEREST REC'D FROM BANK | 15.31 | | 7,677.81 |
| 01/31/00 | 27 | Des Moines, IA | Insurance Cash Surrender Value | 764.42 | | 8,442.23 |
| 02/29/00 | 27 | NationsBank, N.A. | INTEREST REC'D FROM BANK | 15.30 | | 8,457.53 |
| 03/06/00 | 25 | Bank of America | INTEREST REC'D FROM BANK | 15.61 | | 8,473.14 |
| | | Linda Y. Fenley | Debtor's Purchase of Nonexempt | 1,000.00 | | 9,473.14 |
| | | 1519 Carnation St. | | | | |
| | | Lewisville, TX 75067 | | | | |
| * 03/06/00 | 2 | Linda Fenley | Security Deposit | 5,360.00 | | 14,833.14 |
| | | 1519 Carnation St. | | | | |
| | | Lewisville, TX | | | | |
| * 03/06/00 | | Linda Fenley | VOID | -5,360.00 | | 9,473.14 |
| | | 1519 Carnation St. | | | | |
| | | Lewisville, TX | | | | |
| 03/06/00 | 2 | Linda Fenley | Security Deposit Refund | 536.00 | | 10,009.14 |
| 03/31/00 | 27 | Bank of America | INTEREST REC'D FROM BANK | 19.25 | | 10,028.39 |
| 04/28/00 | 27 | Bank of America | Interest Rate 2,350 | 18.04 | | 10,046.43 |
| - 05/31/00 | 27 | Bank of America | Interest Rate 2,350 | 21.31 | | 10,067.74 |
| Page Subtotals | | | | 10,067.74 | 0.00 | |

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-43853 DRS
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820068 GENERAL SAVINGS

Taxpayer ID No: 75-2123580
For Period Ending: 08/31/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------|--------------------|------------------------------|----------------------------|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 06/30/00 | 27 | Bank of America | Interest Rate 2.350 | 19.41 | | 10,087.15 |
| 07/31/00 | 27 | Bank of America | Interest Rate 2.350 | 20.10 | | 10,107.25 |
| 08/17/00 | | Transfer to Acct #3754209837 | Bank Funds Transfer | | 237.50 | 9,869.75 |
| 08/30/00 | 27 | Bank of America | INTEREST REC'D FROM BANK | 18.64 | | 9,888.39 |
| 08/30/00 | | Transfer to acct #3754209837 | Final Posting Transfer | | 9,888.39 | 0.00 |

| | | | |
|---------------------------|-----------|-----------|------|
| COLUMN TOTALS | 10,125.89 | 10,125.89 | 0.00 |
| Less: Bank Transfers | 0.00 | 10,125.89 | |
| Subtotal | 10,125.89 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 10,125.89 | 0.00 | |

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-43853 DRS
Case Name: FENLEY GENERAL AGENCY INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754209837 GENERAL CHECKING

Taxpayer ID No: 75-2123580
For Period Ending: 08/31/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------|--------------------|--|--|---------------|--------------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Deposits (\$) | Disbursements (\$) | Account Balance (\$) |
| 08/17/00 | 000101 | Transfer from Acct #3753820068 Mulloy & Co. 17311 Dallas Pkwy #173 Dallas, TX 75248 | Bank Funds Transfer Acct. Fees/Exp. | 237.50 | 237.50 | 237.50 0.00 |
| 08/30/00 | | Transfer from Acct #3753820068 | Transfer In From MMA Account | 9,888.39 | | 9,888.39 |

| | | | |
|---------------------------|-----------|--------|----------|
| COLUMN TOTALS | 10,125.89 | 237.50 | 9,888.39 |
| Less: Bank Transfers | 10,125.89 | 0.00 | |
| Subtotal | 0.00 | 237.50 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 0.00 | 237.50 | |

| | | | |
|-------------------------------|--------------|-------------------|-----------------|
| TOTAL - ALL ACCOUNTS | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
| GENERAL SAVINGS - 3753820068 | 10,125.89 | 0.00 | 0.00 |
| GENERAL CHECKING - 3754209837 | 0.00 | 237.50 | 9,888.39 |
| | 10,125.89 | 237.50 | 9,888.39 |

SCHEDULE A-1

FINAL ACCOUNT AS OF August 31, 2000

| | |
|-------------|--------------------|
| A. RECEIPTS | <u>\$10,125.89</u> |
|-------------|--------------------|

B. DISBURSEMENTS

| | |
|-----------------------|--------------------|
| (1) Secured Creditors | \$ + <u>0.00</u> |
| (2) Administrative | \$ + <u>237.50</u> |
| (3) Priority | \$ + <u>0.00</u> |
| (4) Other | \$ + <u>0.00</u> |

| | |
|---------------------|-----------------|
| TOTAL DISBURSEMENTS | <u>\$237.50</u> |
|---------------------|-----------------|

| | |
|-----------------|-------------------|
| CURRENT BALANCE | <u>\$9,888.39</u> |
|-----------------|-------------------|

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

| | | | |
|------------------|--------------------|----------------------|-------------------|
| Total Receipts | | | \$10,125.89 |
| | <u>\$10,125.89</u> | 25% of First \$5,000 | <u>\$1,250.00</u> |
| Less | -5,000.00 | (\$1,250 Maximum) | |
| Balance | <u>\$5,125.89</u> | 10% of Next \$45,000 | <u>\$512.59</u> |
| Less | -45,000.00 | (\$4,500 Maximum) | |
| Balance | <u>\$0.00</u> | 5% of Next \$950,000 | <u>\$0.00</u> |
| Less | -950,000.00 | (\$47,500 Maximum) | |
| Balance | <u>0.00</u> | 3% of Balance | <u>\$0.00</u> |
| TOTAL COMMISSION | | | <u>\$1,762.59</u> |

UNREIMBURSED EXPENSES

| | |
|-------------------------------|-----------------|
| Retrieve Docket from PACER | <u>\$0.60</u> |
| Photocopy/Duplication Expense | <u>\$92.00</u> |
| Facsimile | <u>\$1.00</u> |
| Paralegal Expense | <u>\$248.20</u> |
| Postage | <u>\$34.41</u> |
| TOTAL UNREIMBURSED EXPENSES | <u>\$376.21</u> |

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 98-43853 DRS

Debtor: FENLEY GENERAL AGENCY INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

| | | | |
|---|-------------|----------------------|-------------|
| Pursuant to 11 U.S.C. § 326, compensation is computed as follows: | | | \$10,125.89 |
| | \$10,125.89 | 25% of First \$5,000 | \$1,250.00 |
| Less - | \$5,000.00 | (\$1,250 Maximum) | |
| Balance | \$5,125.89 | 10% of Next \$45,000 | \$512.59 |
| Less - | \$5,125.89 | (\$4,500 Maximum) | |
| Balance | \$0.00 | 5% of Next \$950,000 | \$0.00 |
| Less - | \$0.00 | (\$47,500 Maximum) | |
| Balance | \$0.00 | 3% of Balance | \$0.00 |
| TOTAL COMPENSATION CALCULATED: | | | \$1,762.59 |
| Less Previously Paid Compensation: | | | \$0.00 |
| TOTAL COMPENSATION REQUESTED: | | | \$1,762.59 |

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

| | | |
|----------|--|---------|
| 01/15/99 | PARA: Paralegal Expense 0.4 @ 65.00 | \$26.00 |
| | Prepare banking file and initial deposit | |
| 03/15/99 | PARA: Paralegal Expense 0.2 @ 65.00 | \$13.00 |
| | Balance bank statements | |
| 07/28/99 | POST: Postage 1 charge @ 0.33 / charge | \$0.33 |
| 09/15/99 | PARA: Paralegal Expense 0.2 @ 65.00 | \$13.00 |
| | Balance bank statements | |
| 01/06/00 | COPY: Photocopy/Duplication Expense 35 pages @ 0.20 / page | \$7.00 |
| 01/06/00 | POST: Postage 1 charge @ 2.64 / charge | \$2.64 |
| 01/07/00 | COPY: Photocopy/Duplication Expense 2 pages @ 0.20 / page | \$0.40 |
| 01/10/00 | COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page | \$6.00 |
| 01/10/00 | POST: Postage 1 charge @ 2.31 / charge | \$2.31 |
| 01/12/00 | POST: Postage 1 charge @ 2.33 / charge | \$2.33 |
| 01/13/00 | FAX: Facsimile 5 pages @ 0.20 / page | \$1.00 |
| 01/15/00 | PARA: Paralegal Expense 0.2 @ 65.00 | \$13.00 |
| | Balance bank statements | |

Compensation and Expenses Worksheet

Case Number: 98-43853 DRS

Debtor: FENLEY GENERAL AGENCY INC

| | | |
|----------|---|----------|
| 01/25/00 | COPY: Photocopy/Duplication Expense 35 pages @ 0.20 / page | \$7.00 |
| 01/25/00 | POST: Postage 1 charge @ 4.31 / charge | \$4.31 |
| 01/28/00 | POST: Postage 1 charge @ 0.33 / charge | \$0.33 |
| 03/06/00 | PARA: Paralegal Expense 0.2 @ 65.00 Prepare deposit | \$13.00 |
| 03/15/00 | PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements | \$13.00 |
| 03/16/00 | COPY: Photocopy/Duplication Expense 5 pages @ 0.20 / page | \$1.00 |
| 03/16/00 | COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page | \$3.00 |
| 03/16/00 | POST: Postage 1 charge @ 3.66 / charge | \$3.66 |
| 03/16/00 | POST: Postage 1 charge @ 4.00 / charge | \$4.00 |
| 05/11/00 | : Retrieve Docket from PACER 1 @ 0.60 | \$0.60 |
| 05/11/00 | POST: Postage 1 charge @ 1.00 / charge | \$1.00 |
| 05/19/00 | COPY: Photocopy/Duplication Expense 58 pages @ 0.20 / page | \$11.60 |
| 05/19/00 | PARA: Paralegal Expense 2 @ 0.60 Printed docket from PACER | \$1.20 |
| 05/19/00 | POST: Postage 1 charge @ 5.00 / charge | \$5.00 |
| 06/15/00 | PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements | \$13.00 |
| 06/15/00 | PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements | \$13.00 |
| 08/25/00 | COPY: Photocopy/Duplication Expense 280 pages @ 0.20 / page Copy final report, bank statements and supplemental final report | \$56.00 |
| 08/25/00 | PARA: Paralegal Expense 2 @ 65.00 Prepare final report and supplemental final report. | \$130.00 |
| 08/25/00 | POST: Postage 1 charge @ 8.50 / charge Mail out final report, distribution checks and supplemental final report | \$8.50 |

Expense Summary

| | |
|---|----------|
| : Retrieve Docket from PACER 1 @ 0.60 | \$0.60 |
| COPY: Photocopy/Duplication Expense 460 pages @ 0.20 / page | \$92.00 |
| FAX: Facsimile 5 pages @ 0.20 / page | \$1.00 |
| PARA: Paralegal Expense 2 @ 0.60 | \$1.20 |
| PARA: Paralegal Expense 3.8 @ 65.00 | \$247.00 |
| POST: Postage 2 charges @ 0.33 / charge | \$0.66 |
| POST: Postage 1 charge @ 1.00 / charge | \$1.00 |
| POST: Postage 1 charge @ 2.31 / charge | \$2.31 |
| POST: Postage 1 charge @ 2.33 / charge | \$2.33 |

Compensation and Expenses Worksheet

Case Number: 98-43853 DRS

Debtor: FENLEY GENERAL AGENCY INC

| | |
|--|--------|
| POST: Postage 1 charge @ 2.64 / charge | \$2.64 |
| POST: Postage 1 charge @ 3.66 / charge | \$3.66 |
| POST: Postage 1 charge @ 4.00 / charge | \$4.00 |
| POST: Postage 1 charge @ 4.31 / charge | \$4.31 |
| POST: Postage 1 charge @ 5.00 / charge | \$5.00 |
| POST: Postage 1 charge @ 8.50 / charge | \$8.50 |

| | |
|----------------------------|----------|
| TOTAL EXPENSES CALCULATED: | \$376.21 |
|----------------------------|----------|

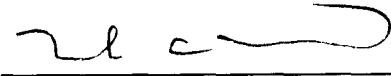
| | |
|--------------------------------|--------|
| Less Previously Paid Expenses: | \$0.00 |
|--------------------------------|--------|

| | |
|---------------------------|----------|
| TOTAL EXPENSES REQUESTED: | \$376.21 |
|---------------------------|----------|

| | |
|--|------------|
| TOTAL EXPENSES AND COMPENSATION REQUESTED: | \$2,138.80 |
|--|------------|

DATED: 08/31/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|---|--------------------------|--------------------------|---------------------------|-------------------|
| | \$ | \$ | \$ | \$ |
| 1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| A. Transportation | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Storage | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Wages | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Estate Share FICA | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Insurance | 0.00 | 0.00 | 0.00 | 0.00 |
| F. Upkeep | 0.00 | 0.00 | 0.00 | 0.00 |
| G. Others (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u> | | | | |
| A.Compensation of Trustee | 1,762.59 | 1,762.59 | 0.00 | 1,762.59 |
| B.Expenses of Trustee | 376.21 | 376.21 | 0.00 | 376.21 |
| C.Compensation of Accountant | 237.50 | 237.50 | 237.50 | 0.00 |
| 5. Court Special Charges (Excess Notices) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. U.S. Trustee fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Other (list) | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | <u>\$2,376.30</u> | <u>\$2,376.30</u> | <u>\$237.50</u> | <u>\$2,138.80</u> |

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filling Fee

\$0.00

\$0.00

SCHEDULE D

SECURED CLAIMS

| Claim No. | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Due |
|--------------|-------------------|--------------------------|-------------------|--------------------|-----|
|--------------|-------------------|--------------------------|-------------------|--------------------|-----|

IDENTIFICATION OF SECURED PARTIED AFFECTED:

| Claim No. | Name of Creditor | Claim No. | Name of Creditor |
|--------------|------------------|--------------|------------------|
|--------------|------------------|--------------|------------------|

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|--|--------------------------|--------------------------|---------------------------|---------------|
| | \$ | \$ | \$ | \$ |
| 1. For Credit extended Sec. 364(a)(1) | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Claims from failure of "adequate protection" Sec. 307(a)(b) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. "Gap Claims" Sec. 507(a)(2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Wages, etc. Sec. 507(a)(3) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Contributions to benefit plans Sec. 507(a)(4) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Consumer deposits Sec. 507(a)(6) | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Alimony/Child Support Sec. 507(a)(7) | 0.00 | 0.00 | 0.00 | 0.00 |
| 8. Taxes Sec. 507(a)(8) | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Other: No Basis | | | | |
| TOTALS: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |

PRIORITY PARTIES AFFECTED:

| Claim No. | Name of Creditor | Claim No. | Name of Creditor |
|--------------|------------------|--------------|------------------|
| _____ | _____ | _____ | _____ |

FILED UNSECURED CLAIMS TOTAL: \$11,232.62

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-43853

Page 1

Date: August 31, 2000

Debtor Name: FENLEY GENERAL AGENCY INC

Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------|---------------------------|----------------|---------------------|----------------|--------------|---------------|
| 0 | Mulloy & Co. | Administrative | | \$237.50 | \$237.50 | \$0.00 |
| 221 | 17311 Dallas Pkwy #173 | | Acct. Fees \$202.50 | | | |
| 223 | Dallas, TX 75248 | | Exp. \$35 | | | |
| 1 | Willis Rollinson, Inc. | Unsecured | | \$467.09 | \$0.00 | \$467.09 |
| 400 | c/o Ward North America | | | | | |
| 400 | 8585 Stemmons Fwy #200 S | | | | | |
| | Dallas, TX 75247 | | | | | |
| 2 | Wayne Fonoren | Unsecured | | \$0.00 | \$0.00 | \$0.00 |
| 400 | c/o Don Wheeler | | Order disallowing | | | |
| 400 | 119 Logansport St. | | | | | |
| | P O Box 1687 | | | | | |
| | Center, TX 75935 | | | | | |
| 3 | Kenneth R. Sullivan | Unsecured | | \$0.00 | \$0.00 | \$0.00 |
| 400 | c/o Forrest Braselton | | Order disallowing | | | |
| 400 | P O Box 631608 | | | | | |
| | Nacogdoches, TX 75963 | | | | | |
| 4 | Soules & Wallace | Unsecured | | \$10,765.53 | \$0.00 | \$10,765.53 |
| 400 | 100 W. Houston St., #1500 | | | | | |
| 400 | San Antonio, TX 78205 | | | | | |
| Case Totals: | | | | \$11,470.12 | \$237.50 | \$11,232.62 |

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

05/16/00 Last Date to File Claims: 04/13/99 98-43853 drs Page 1
Last Date to File Claims for Governmental Unit: 07/12/99
Fenley General Agency, Inc.

| Name and Address of Claimant | Amount of Claims Filed and Allowed | Remarks |
|--|---------------------------------------|--------------------------------|
| No: 1 Filed: 02/09/99 Willis Rollinson, Inc. 2777 Stemmons Frwy., Suite 1530 Dallas, Texas 75207 | Filed Amt: 467.04 g | OK |
| No: 2 Filed: 02/18/99 Wayne Fonoren c/o Don Wheeler 119 Logansport Street P.O. Box 1687 Center, Texas 75935 | Filed Amt: 723,000.00 g | Objection Order Disallowing |
| No: 3 Filed: 04/09/99 Kenneth R. Sullivan c/o Forrest Braselton P. O. Box 631608 Nacogdoches, TX 75963-1608 | Filed Amt: 723,000.00 o | objection Order disallowing |
| No: 4 Filed: 04/13/99 Soules & Wallace, P.C. 100 W. Houston St. Suite 1500 San Antonio, Texas 78205-1457 | Filed Amt: 10,765.53 g | OK |

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form.bill

In Re:
Fenley General Agency, Inc.

Case No: 98-43853 drs
Chapter: 7

BY

Debtor(s)

BILL OF COURT COSTS

To: Mark A. Weisbart
5950 Sherry Lane, Suite 222
Dallas, TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.00.

These costs are itemized as follows:

NOTICES

| | |
|---|--------|
| \$.25 per notice in excess of 50 notices mailed prior to 1/1/87. | \$0.00 |
| \$.50 per notice for all notices mailed 1/1/87 between 1/1/98. | \$0.00 |

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

| | |
|--|--------|
| 0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. | \$0.00 |
|--|--------|

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

| | |
|-------------------------|---------------|
| TOTAL AMOUNT DUE | \$0.00 |
|-------------------------|---------------|

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: July 25, 2000

JAMES D. TOKOPH
Clerk of Court

By: Betty Lee
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

35

EOD FEB 07 '00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 FEB -4 PM 1:33
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

FENLEY GENERAL AGENCY,

DEBTOR.

§
§
§
§
§

BY jkt DEPUTY

CASE NO. 98-43853-S
Chapter 7

**ORDER GRANTING MOTION TO APPROVE SALE OF
INVENTORY AND EQUIPMENT**

ON THIS DAY CAME ON FOR CONSIDERATION, the Trustee's Motion to Approve Sale of Inventory and Equipment. Upon review of the Trustee's Motion and finding that appropriate notice and opportunity for hearing was provided, it is hereby

ORDERED that the Motion is APPROVED; and it is further,

ORDERED that the Trustee may sell the estate's interest in inventory and equipment to the Debtor for \$1,000.00 under the terms set forth in the Motion; and it is further,

ORDERED that the sale shall be free and clear of any liens, claims or encumbrances with such liens, claims or encumbrances to attach to the sales proceeds.

DATED: February 3, 2000.

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

EOD AUG 15 '00

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG 15 PM 3:04

CLERK, U.S. BANKRUPTCY
COURT

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
FENLEY GENERAL AGENCY,

Debtor.

§
§
§
§


Case No. 98-4353 12 DEPUTY
Chapter 7

ORDER APPROVING
FIRST AND FINAL APPLICATION OF TRUSTEE'S ACCOUNTANT
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Accountant for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Mulloy & Co. is awarded fees of \$202.50 and expenses of \$35.00.

DATED August 15, 2000


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

EOD JUN 27'00

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUN 27 PM 3:21

CLERK, U.S. BANKRUPTCY COURT

BY DEPUTY

**THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE: §
FENLEY GENERAL AGENCY, INC., § CASE NO. 98-43853
§ CHAPTER 7
Debtor. §

**ORDER REGARDING
THE CLAIM OF WAYNE FONOREN
CLAIM #2**

Came on for consideration the Objection to the Claim of Wayne Fonoren, Claim #2, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #2 filed by Wayne Fonoren in the amount of \$723,000.00 is disallowed in full.

DATED: June 27, 2000

Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

EOD JUN 27'00
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 JUN 27 PM 3:24
CLERK, U.S. BANKRUPTCY
COURT
BY MB DEPUTY

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: §
FENLEY GENERAL AGENCY, INC., § CASE NO. 98-43853
§ CHAPTER 7
Debtor. §

ORDER REGARDING
THE CLAIM OF KENNETH R. SULLIVAN
CLAIM #3

Came on for consideration the Objection to the Claim of Kenneth R. Sullivan, Claim #3, filed
by the Trustee. For cause shown, it is hereby

ORDERED that claim #3 filed by Kenneth R. Sullivan in the amount of \$723,000.00 is
disallowed in full.

DATED: June 27, 2000

Donald R. Sharp
Hon. Donald R. Sharp
U. S. Bankruptcy Judge

EOD JAN 25 '00
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 JAN 25 AM 10:59
CLERK, U.S. BANKRUPTCY
COURT
BY W. H. [Signature] DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

FENLEY GENERAL AGENCY,

DEBTOR.

§
§
§
§
§

CASE NO. 98-43853-S
Chapter 7

ORDER ABANDONING PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION, the Trustee's First Notice of Proposed Abandonment. Upon review of the Trustee's Notice and finding that appropriate notice and opportunity for hearing was provided, it is hereby

ORDERED that the property described in the Trustee's First Notice of Proposed Abandonment is abandoned pursuant to Section 554(a) of the Bankruptcy Code.

DATED: January 24, 2000.

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

17

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:
FENLEY GENERAL AGENCY, INC.,

DEBTOR

§
§
§
§
§

CASE NO. 98-43853- DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

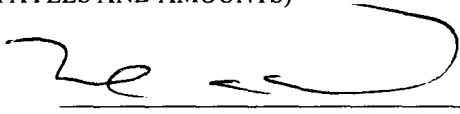
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

| | | | |
|----|--|------------|------------|
| 1. | BALANCE ON HAND | | \$9,888.39 |
| 2. | ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE) | \$2,159.59 | |
| 3. | SECURED CLAIMS TO BE PAID *(NOTE) | \$0.00 | |
| 4. | PRIORITY CLAIMS TO BE PAID *(NOTE) | \$0.00 | |
| 5. | UNSECURED CLAIMS TO BE PAID *(NOTE) | \$7,728.80 | |
| 6. | OTHER DISTRIBUTIONS TO BE PAID *(NOTE) | \$0.00 | |
| 7. | TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) | | \$9,888.39 |
| 8. | ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) | | \$0.00 |

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: Aug 31, 2000.


MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 98-43853

Page 1

Date: August 31, 2000

Debtor Name: FENLEY GENERAL AGENCY INC

| Claim # | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|-------------------|--|-------|----------|-------------|--------------|---------------|---------------|-----------------|
| Beginning Balance | | | | | | | | \$9,888.39 |
| | Mark A. Weisbart, Trustee - Fees COMPENSATION | Admin | | \$1,762.59 | \$0.00 | \$1,762.59 | \$1,762.59 | \$8,125.80 |
| | Mark A. Weisbart, Trustee - Exp EXPENSES | Admin | | \$376.21 | \$0.00 | \$376.21 | \$376.21 | \$7,749.59 |
| 0 | Mulloy & Co. | Admin | 221 | \$237.50 | \$237.50 | \$0.00 | \$0.00 | \$7,749.59 |
| 1 | Willis Rollinson, Inc. | Unsec | 400 | \$467.09 | \$0.00 | \$467.09 | \$322.25 | \$7,427.34 |
| 4 | Soules & Wallace | Unsec | 400 | \$10,765.53 | \$0.00 | \$10,765.53 | \$7,427.34 | \$0.00 |
| << Totals >> | | | | \$13,608.92 | \$237.50 | \$13,371.42 | \$9,888.39 | \$0.00 |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN RE: FENLEY GENERAL / BANKRUPTCY CASE: 98-43853
AGENCY, INC /
/ CHAPTER 7

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

The following Applications for Compensation have been filed:

The trustee's account shows:

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 11232.62 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

Date: _____

By: _____
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
FENLEY GENERAL AGENCY INC

| | | |
|------------|---|-----------------------|
| | § | |
| | § | |
| | § | CASE NO. 98-43853-DRS |
| | § | CHAPTER 7 |
| DEBTOR(S). | § | |

**ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,762.59, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$376.21, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE